



4500046771

Telephone: 619-236-5554

Annual Lease Payment in accord with Public Use Agreement (Parcel B/C) between the City of San Diego and the developer, Chelsea San Diego Finance LLC.
Authorized under City Ordinance O-18933 adopted 3/20/2001.
Annual Lease Payments processed in December through FY 2032.
This payment is in conjunction with Public Use Lease A-1.
City Contact: Jeffrey Wallace, Real Estate Assets Department
1200 Third Avenue, 17th Floor
San Diego, CA 92101
(619) 533-6517

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500046771**

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Center ID: READ	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 09/17/2013 Page 2 of 2
			Billing Contact: DESPENA PETROGEORGE
			Telephone:
Vendor: Chelsea San Diego Finance LLC C/O Chelsea Property Group PO Box 822596 Philadelphia PA 19182-2596		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 10006745		Buyer: Pam Glover	
Phone: 973-403-3168		Telephone: 619-236-5554	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 811,773.00
	Tax \$ 0.00
	PO Total \$ 811,773.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	